

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

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In Re:
Rolinson Timothy

Case No.: 20-15715

Judge: John K. Sherwood

Chapter: 13

CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following **(choose one)**:

1. ☒ Motion for Relief from the Automatic Stay filed by NewRez - Shellpoint Mortgage, creditor,

A hearing has been scheduled for 5/13/2021, at 10:00.

☐ Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for _____, at _____.

☐ Certification of Default filed by _____,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons **(choose one)**:

☒ Payments have been made in the amount of \$ 3,900.00, but have not been accounted for. Documentation in support is attached.

☐ Payments have not been made for the following reasons and debtor proposes repayment as follows (**explain your answer**):

☒ Other (**explain your answer**):

Debtor will pay remaing balance by end of May 2021, including May's payment. Due to his medical condition, he depends on his niece to help him with his monthly diligences.

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: 04/21/2021

/s/ Rolinson Timothy
Debtor's Signature

Date: _____

Debtor's Signature

NOTES:

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

M&T Bank

Henry Street
1-800-724-2440

Account History

****3082
EZChoice Checking

Posting Date	Authorization Date\Time	Description	Withdrawals	Deposits	Balance
04/20/2021		Detail not available	\$12.99		\$0.00
04/15/2021	04/15/2021 02:01:07 PM	WEB XFER TO SAV 15004245989990	\$1,460.00		\$34.79
04/14/2021	04/13/2021 Time Not Avail	OVERDRAFT FEE -NEWREZ-SHELLPOIN ACH PMT	\$38.50		\$1,494.79
04/14/2021	04/14/2021 11:40:59 PM	ZELLE P2P PAYMENT SENT ON 04/14	\$200.00		\$1,533.29
04/14/2021	04/14/2021 08:02:22 PM	PHONE TRANSFER DEPOSIT		\$1,700.00	\$1,733.29
04/14/2021	04/14/2021 07:31:20 AM	WEB XFER FROM SAV 15004245989990		\$40.00	\$33.29
* 04/13/2021	04/13/2021 Time Not Avail	NEWREZ-SHELLPOIN ACH PMT	\$3,900.00	* Mortgage	\$6.71-
04/13/2021	04/13/2021 Time Not Avail	TFS 888-729-2413 TFS PAY	\$1,656.99		\$3,893.29
04/13/2021	04/13/2021 07:34:14 AM	WEB XFER TO CHK 00009883828072	\$250.00		\$5,550.28
04/12/2021	04/12/2021 08:23:10 PM	WEB XFER FROM CHK 00009879211424		\$2,400.00	\$5,800.28
04/12/2021	04/12/2021 08:20:30 PM	WEB XFER FROM SAV 15004245989990		\$3,400.00	\$3,400.28
04/12/2021	04/11/2021 10:56:08 AM	WEB XFER FROM CHK 00009883828072		\$18.00	\$28
04/08/2021	04/07/2021 Time Not Avail	CHECK NUMBER 10127	\$19.95		\$17.72-
04/08/2021	04/08/2021 12:06:20 PM	WEB XFER FROM CHK 00009883828072		\$40.00	\$2.23
04/07/2021	04/05/2021 01:11:01 AM	OVERDRAFT FEE -HLU*HULU 1775961256761HU	\$38.50		\$37.77-
04/07/2021	04/07/2021 10:42:04 AM	WEB XFER TO CHK 00009879211424	\$400.00		\$73
04/07/2021	04/07/2021 10:41:28 AM	WEB XFER TO CHK 00009879211424	\$950.00		\$400.73
04/07/2021	04/07/2021 07:06:21 AM	PHONE TRANSFER DEPOSIT		\$1,350.00	\$1,350.73
04/07/2021	04/07/2021 06:15:50 AM	WEB XFER FROM CHK 00009879211424		\$22.00	\$73
04/06/2021	04/05/2021 01:11:01 AM	HLU*HULU 1775961256761HULU.COM/BILL	\$17.98		\$21.27-
04/05/2021	04/03/2021 09:59:01 AM	RED CRAB ORANGE	\$19.82		\$3.29-
04/05/2021	04/03/2021 09:51:01 AM	JOES MARKET OF HICKORYCITY OF ORANG	\$7.98		\$16.53
04/05/2021	04/02/2021 Time Not Avail	STAPLES 00101683WEST ORANGE	\$3.04		\$24.51
04/05/2021	04/02/2021 Time Not Avail	STAPLES 00101683WEST ORANGE	\$2.86		\$27.55
04/05/2021	04/02/2021 Time Not Avail	STAPLES 00101683WEST ORANGE	\$1.43		\$30.41
04/05/2021	04/02/2021 10:20:01 AM	STAPLES 00101683WEST ORANGE	\$5.72		\$31.84

This is not an official statement

Posting Date	Authorization Date\Time	Description	Withdrawals	Deposits	Balance
04/05/2021	04/01/2021 11:15:01 PM	AMAZON PRIME*ST3SZ0M13AMZN.COM/BILL	\$13.85		\$37.56
04/05/2021	04/01/2021 09:45:01 PM	HSN*HSN1730418618 2OF3800-2843900	\$26.66		\$51.41
04/02/2021	03/31/2021 06:42:01 PM	OLD NAVY US 3808 NEWPORT	\$188.47		\$78.07
04/01/2021	04/01/2021 08:20:11 AM	WEB XFER TO SAV 15004245989990	\$2,000.00		\$266.54
03/31/2021	03/31/2021 Time Not Avail	PSEG PENSION PAYMENT		\$2,285.04	\$2,266.54
03/31/2021	03/31/2021 06:19:19 AM	ZELLE P2P PAYMENT SENT ON 03/31 \	\$20.00		\$18.50-
03/25/2021	03/25/2021 Time Not Avail	COUNTER WITHDRAWAL	\$1,400.00		\$1.50
03/25/2021	03/25/2021 12:48:04 PM	WEB XFER FROM CHK 00009879211424		\$1,400.00	\$1,401.50
03/24/2021	03/23/2021 11:00:01 PM	FUBOTV INC 844-4413826	\$69.99		\$1.50
03/24/2021	03/24/2021 12:58:18 PM	WEB XFER FROM CHK 00009879211424		\$70.00	\$71.49
03/22/2021	03/20/2021 01:10:01 AM	CANVA* 03000-3685395 HTTPSCANVA.CO	\$12.99		\$1.49
03/15/2021	03/12/2021 10:16:01 AM	HSN*HSN1700565599 5OF5800-2843900	\$111.99		\$14.48
03/12/2021	03/12/2021 10:14:57 AM	WEB XFER FROM CHK 00009879211424		\$115.00	\$126.47
03/11/2021	03/11/2021 04:30:01 PM	WEB XFER TO CHK 00009879211424	\$1,600.00		\$11.47
03/11/2021	03/11/2021 02:15:53 PM	PHONE TRANSFER DEPOSIT		\$1,600.00	\$1,611.47
03/09/2021	03/07/2021 10:49:01 AM	EXTRAADVANCEPERFORMANC833-80 98404	\$68.93		\$11.47
03/08/2021	03/05/2021 01:42:01 AM	HLU*HULU 1775961252736HULU.COM/BILL	\$17.98		\$80.40
03/08/2021	03/05/2021 Time Not Avail	CHECK NUMBER 5637	\$19.95		\$98.38
03/04/2021	03/03/2021 Time Not Avail	HSN*HSN1730417757 1OF4800-2843900	\$537.64		\$118.33
03/04/2021	03/03/2021 Time Not Avail	HSN*HSN1730418618 1OF3800-2843900	\$37.83		\$655.97
03/04/2021	03/03/2021 Time Not Avail	PARKING AUTHORITY NEWANEWARK	\$1.00		\$693.80
03/03/2021	03/02/2021 09:28:01 PM	CVS/PHARMACY # 03/02 K12159	\$17.05		\$694.80
03/03/2021	03/02/2021 03:44:01 PM	COSTCO GAS #1177 WAYNE	\$22.21		\$711.85
03/03/2021	03/02/2021 03:23:01 PM	PIN COSTCO WHSE #1177 WAYNE	\$220.70		\$734.06
03/03/2021	03/02/2021 02:10:01 PM	SQ *HAIR SO FAB ORANGEORANGE	\$85.30		\$954.76
03/03/2021	03/01/2021 11:10:01 PM	AMAZON PRIME*HC8BE0BG3AMZN.COM/BILL	\$13.85		\$1,040.06
03/03/2021	03/01/2021 04:20:01 PM	DOORDASH*MCDONALDS WWW.DOORDASH.	\$20.18		\$1,053.91
03/02/2021	03/02/2021 10:11:43 AM	ZELLE P2P PAYMENT SENT ON 03/02 \	\$50.00		\$1,074.09
03/02/2021	03/02/2021 09:02:56 AM	ZELLE P2P PAYMENT SENT ON 03/02 \	\$1,850.00		\$1,124.09
03/02/2021	03/02/2021 04:43:05 AM	WEB XFER FROM CHK 00009879211424		\$890.00	\$2,974.09

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